



**M/s. Gaurav S. Rajpal & Co.**  
**Chartered Accountants**

901, Elite Towers, Sector-10, Kharghar - 410210  
Mob: +91 9887776629 | E-mail: cagauravrajpal@gmail.com

**FORM 5**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**Date: 09-06-2023**

To,  
M/s. Maihar Infra,  
Shop No-1, Plot No-148,  
Jupiter Ramratan, Sector-9  
Ulwe, Raigarh - 410206.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Maihar Infra (Promoter of the project "Shree Height") for the period from 1st April 2021 to 31<sup>st</sup> March 2022 with respect to MahaRERA Registration No. P52000021516.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s. Maihar Infra (Promoter of the project "Shree Height") for the period ended 31<sup>st</sup> March 2022 and hereby certify that:
  - i. M/s. Maihar Infra (Promoter of project "Shree Height") have completed % of the project titled "Shree Height" MahaRERA Registration No. P52000021516 located at: Plot No-422 at Wahal, Panvel, Raigarh, 410206
  - ii. Amount collected during the year (1st April 2021 to 31<sup>st</sup> March 2022) for this project is Rs.9,00,000/- and amounts collected till date (31<sup>st</sup> March 2022) is Rs.9,00,000/-
  - iii. Amount withdrawn during the year (1st April 2021 to 31<sup>st</sup> March 2022) for this project is Rs.9,00,000/- and amount withdrawn till date (31<sup>st</sup> March 2022) is Rs.9,00,000/-

**GAURAV  
SATISH  
RAJPAL**

Digitally signed by  
GAURAV SATISH  
RAJPAL  
Date: 2023.06.09  
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**M/s. Gaurav S. Rajpal & Co.**  
**Chartered Accountants**

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4. I certify that the M/s. Maihar Infra (Promoter of the project "Shree Height") utilized the amounts collected for "Shree Height" project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Notes:

- The commencement date of the project is considered as per RERA Certificate issued by Maha RERA (i.e., 05<sup>th</sup> July 2019)
- The amount of collections during the period from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022 are inclusive of any Indirect Tax, and is net of tax deducted at source, if any
- The amount of withdrawals (pertaining to the collections are inclusive of Indirect Tax and are net of tax deducted at source by customers, if any) are for the 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022.
- Due to lack of availability of certificates issued by Chartered Accountant, Architect & Engineer and other relevant records as maintained by the company, the percentage completion of the project as on 31<sup>st</sup> March 2022 could not be ascertained and hence considered to be blank.
- The withdrawal amounts during the year are considered to be same as collection amounts as all the booking advances received during the year has been expended and promoter has not maintained Designated Separate Rera Bank A/c
- The withdrawal amounts during the year are considered to be same as collection amounts as all the booking advances are received in current account and such account is enforce for day-to-day business activities of the project.

Place: Navi Mumbai

Date: 09-06-2023

UDIN: 23618490BGZWAY3855

Name of Signatory: Gaurav S Rajpal

Full Address : 901, Elite Tower,  
Sector 10, Kharghar-410210

Membership No. : 618490

Contact No : 9867776629

Email : cagauravrajpal@gmail.com

GAURAV Digitally signed  
by GAURAV  
SATISH SATISH RAJPAL  
RAJPAL Date: 2023.06.09  
19:09:28 +05'30'

**For MAIHAR INFRA**

*Dilip Mishra*  
**PARTNER**